Quotation Request //

US Government Printing Office

Agency Publishing Services 732 North Capitol Street, NW Washington DC 20401-0001

JACKET:352-026

Quotations are Due By:

(Eastern Time)10:00 AM on 02/26/2009

Submit Fax Quotes to:000000000

 $Contractors\ must\ provide\ mandatory\ taxpayer\ information\ before\ GPO\ makes\ payment.$

Please see special notice on http://contractorconnect.gpo.gov/.

TITLE: Congressional Districts of the 111 th Congress Wall Map

QUANTITY: 5000 Forms and 20 QARC's.

--- ALL QUOTES MUST BE SUBMITTED ONLINE @ CONTRACTORCONNECT.GPO.GOV OR MUST BE FAXED TO THE ATTENTION OF TEAM 6 @ 1-202-512-0035. LATE QUOTES WILL NOT

BE ACCEPTED. ---

TRIM SIZE: 44-1/2 x 33"

PAGES: Face Only SCHEDULE:

Furnished Material will be available for pickup by 02/27/2009

Deliver complete (to arrive at destination) by 03/13/2009

F.O.B. destination

QUALITY LEVEL: 2 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev.

8-02)) applies.

DESCRIPTION:

Prints with line and flatone matter in four Pantone colors with trapping and overprinting required. Note:Inks must be permanent.

After printing, top coat the entire face with a clear, non-yellowing, high-gloss varnish or aqueous coating.

Note: All deliver flat with the exception of 600 copies only (Suitland, MD) that insert 1 each into suitable size Mailing Tubes.

MATERIAL FURNISHED: Contractor to pickup at GPO. One CD-R containing files created on an IBM XP Professional Ver. 5.1 or compatible computer using ArcGIS 9.1 program and Adobe Illustrator CS2, Version 12. Files are supplied in PDF format and fonts are furnished. One color laser for use as a visual. Distribution list.

The composite PDF includes the required masking and over printing. Please draw the layers in the following order when creating the image: Pantine 729(1st), Pantone 2757 (2nd), Pantine 4635 (3rd), and Pantone Process Black (last).

Note: Center image on paper based on the frameline.

Prior to image processing, the contractor is responsible for checking files contained on the furnished media to insure that such features as bleeds, register marks and correct file output selection have been provided for, so as to correctly generate films for publishing. The contractor must supply necessary trapping.

In addition, the contractor is responsible for creating or altering any necessary trapping, setting proper

screen angles and screen frequency, and defining file output selection for the imaging device being utilized. All furnished files must be imaged as necessary to meet assigned quality level.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order JCP Code* A261, White No. 1 Coated Text, Dull-Finish, Basis Size 25 X 38" per 500 sheets Basis Weight 100 lb.

COLOR OF INK:

PMS 4635 Brown, 729 Tan, 2757 Blue and Black. Acqueous coat. Ink must be permanent.

PRINT PAGE: One Side Only

MARGINS:

Follow computer output, inadequate gripper, no bleeds.

PROOFS:

One set of digital one-piece composite laminated color proofs on the actual production stock (Kodak Approval, Screen TrueRite, Dupont Thermal Waterproof, Polaroid PolaProof, CreoSpectrum, or Fuji Final Proof) with a minimum resolution of 2400 dpi. At contractor's option, a film-based composite laminated color proof on the actual production stock may be submitted provided direct-to-plate is used to produce the final product. The make and model number of the proofing system utilized shall be furnished with the proofs.

These proofs must have all elements in press configuration and must indicate margins. Proofs will be used for color match on press and must show dot structure. Inkjet, photographic, and overlay proofs are not acceptable. The proofs must contain color control bars for each color of ink on the sheet. Control bars must be placed parallel to the press's ink rollers. The control bars (such as Brunner, GATF, GRETAG, or RIT) must show areas consisting of minimum 3/16" x 3/16" solid color patches; tint patches of 25, 50, and 75%; dot gain scale; and gray balance patches for process color (if applicable). These areas must be repeated consecutively across the sheet.

Send proofs together with the furnished media (camera copy, lasers, electronic files, etc..) to U.S. Census Bureau, RDF, Gate 9, 4600 Silver Hill Road, Suitland, MD,20746. Attn:Donald Meyd (301)763-4447. Mark Proofs Urgent. Inside Delivery. Use supplied proof label.Proofs will be withheld not more than 3 workdays from receipt in GPO until they are made available for pickup by the contractor. CONTRACTOR MUST NOT PRINT PRIOR TO RECEIVING AN "OK TO PRINT".

PRESS SHEET INSPECTION: Call (202) 512-1162, between the hours of 8:00 a.m. and 2:00 p.m., prevailing Eastern Time, with 3 workdays notice.

Press sheets will be inspected at the contractor's plant for quality conformance. Note: A press sheet inspection is for the purpose of setting specific standards that are to be maintained throughout the entire run. It does not constitute a prior approval of the entire run.

Press sheets must contain one color bar for each color placed parallel to the proofer's ink rollers. The control bars must show areas consisting of 3/16 x 3/16 minimum solid color patches; tint patches of 25, 50, 75%; dot gain scale (GATF, BRUNNER, or GRETAG); and gray balance patches for process color, repeated across the entire press sheet. The density must be constant across the full width of the sheet with deviations not to exceed plus or minus 5%. For viewing of the press sheets, the contractor must provide a densitometer and controlled lighting using overhead viewing lights with 5000 degree Kelvin lumination.

NOTE: Must be printed on a press capable of printing four colors in a single pass through the press (minimum four printing units).

PACKING:

NOTE: Suitland, MD destination (Total of 950 copies: 600 in tubes and 350 flat)- INSERT 600 copies, only, (1 each) into suitable size mailing tubes (CONTRACTOR SUPPLIED). Tubes to be capped, but NOT sealed to allow for insertion of additional materials by the user.

Balance of copies (includes 350 copies for Suitland destination) deliver flat, to be packed suitably per shipping container with cardboard top and bottom to prevent curling.

Pallets/Palletizing: All orders shall be shipped on pallets. Wood pallets are required with un-notched solid stringers allowing entry only from the ends. Plastic or pressboard pallets are not acceptable. Pallets must measure 48 x42" (stringer measurement shall be the 48" dimension). Full two-sided entry on the 42" width dimension required. The entire pallet shall be shrink -wrapped including top and bottom). Maximum height allowance (including pallet) must not exceed 48".

Cartons shall be of the appropriate dimensions so as to be stacked on the pallets, so that the length of each carton runs in the opposite direction to the row of cartons beneath/above (i.e., interlocking 90-degree palletizing scheme), with carton labels facing out. Carton dimensions shall allow for this interlocking 90-degree palletizing scheme. The interlocking 90-degree palletizing scheme must ensure all rows on all pallets are of the same dimensions. Pallets with overhanging cartons or row will not be accepted.

DISTRIBUTION:

Vendor Notification of Shipping:

Contractor must provide 24 hour advance notice for all deliveries to the National Processing Center located at 1201 E 10 th Street, Building 60-F, Jeffersonville, IN, 47132. Verification of the number of copies that are guaranteed for on-time delivery must be communicated by e-mail to:npc.census.kit.forms@census.gov .The subject line of each e-mail message must contain the words "Shipping Activity Report for GPO Jacket .The message text must include (1) the Title, (2) the required delivery date, and (3) the number of copies guaranteed for on-time delivery. For Print Orders requiring delivery of multiple items, the title of each item shall be listed on a single separate line of the e-mail text. For Print Orders requiring more than one scheduled delivery date (delivery of partial quantities) a separate e-mail message must be provided in advance of each individual delivery date.

Time Critical: The orders place on this contract are time sensitive. On-time deliveries of full quantities are crucial. Requests for schedule extensions may not be considered.

Deliver: 2,850 copies to zip code 47132, 100 copies to 19107-4405, 100 copies to 10014, 100 copies to 02117, 100 copies to 60604, 100 copies to 28202, 100 copies to 75235, 100 copies to 91406, 950 copies (600 Tubes, 350 flat) to 20746, 100 copies to 98104, 100 copies to 30303, 100 copies to 80215, 100 copies to 48237 and 100 copies to 64153.(Full address to be furnished afterward.)

QUALITY ASSURANCE STANDARDS: The following standards shall apply to these specifications: Inspection Levels (from ANSI/ASQC Z1.4):

- (a) Non-destructive Tests -- General Inspection Level 1.
- (b) Destructive Tests -- Special Inspection Level S-2.

Specified standards to correspond with each required attribute as follows:

ATTRIBUTE Specified Standard Alternate Standard*
P-7. Type Quality and Uniformity OK Press Sheet Electronic Media

P-9. Solid and Screen Tint Color Match OK Press Sheet Pantone Match System

*Special Instructions: If press-sheet inspection is the specified standard and is later waived, the listed alternate standard will become the specified standard.

GPO Publication 310.2, GPO Contract Terms, Contract Clause 5. Disputes, is hereby replaced with the June 2008 clause found at www.gpo.gov/printforms/pdf/contractdisputes.pdf. This June 2008 clause also cancels and supersedes any other disputes language currently included in existing contractual actions.

QUALITY ASSURANCE RANDOM COPIES: The contractor will be required to a certificate furnished by GPO certifying that the copies were selected as directed. Business Reply Mail labels will be furnished for mailing the copies. The copies are to be mailed at the same time as the first scheduled shipment. A U.S. Postal Service approved Certificate of Mailing, identified by Jacket, and Purchase Order Numbers, must be furnished with billing as evidence of mailing.